98

Previous references.

1813

Later references

1906

(municipal)

File No. 2 Sfr

Serial Nos 9—

GENERAL AND REVENUE SECRETARIAT

Serial Nos. 9—10

Part B for February 1905

SUBJECT

Irregularities in accounts maintained in the Office of the Presidt. of Councils, by Sr

Sr From The Dy Comr Mysore Distt

No 513 Dated 21) 12-04

Reports on the adjustment of the Municipal Accounts — as requested

Sl/10 To the Comptr, To the Presidt Mysore

no 7480-81 dy 24-2-05

Requests that the Presidt should be directed to the R.C. to furnish direct detailed Statement of monthly transactions for each of the municipalities

to enable the Comptroller to rectify the account, if necessary and states that the adjustment cannot be ordered unless full explanation of the difference is furnished.

A Patabhiramaiah

condemnation

G R S 11] 1904 05

GENERAL AND REVENUE SECRETARIAT

(Municipal)

NOTES

File No 3724/02

FILE HEADING

Irregularities in accounts maintained in the office of the President of Municipalities, Mysore District

From The President of the Municipalities of the Mysore Distt

No 513 Dated 27 12 04 Received 3 1 1905

Diary No 4345	Enclos	Spare Copies	Serial No 1

BRIEF ABSTRACT OF LETTER

Submits a Statement of the accounts under "deposits" as they stood on the 1st July 1904, and points out the differences between the figures (item wise) of his office and those of the Comptroller.

NOTES AND ORDERS

The President Submits a Statement of the accounts under "deposits" as they stood on 1st July 1904 and says that the figures of the Comptroller differ item wise from those of his office, though the aggregate of the total totals almost agree, that on the thorough [illegible] to

NOTES—First sheet

G.R.S. 12
General and Revenue Secretariat

Inl File No 37 of 1902

Serial No

of the accounts of the several municipalities, he considers that the figures of his office are correct; and requests that the Comptroller may be to make the necessary adjustments in his accounts

2 - Submitted for orders as to whether the Comptroller may be consulted unofficially if he has anything more to be proposed in the matter of adjustments of the municipal deposit accounts under reference

Secy 23/1/05 ✓ H.R. Cummings
H 24/1 Ref to Comptroller 28/1/05 26/1/05
3 forwarded to the Comptroller for favor of opinion 28/1/1905
No 88 - Secy 28/1/05 Law Clerk

4 I am afraid I can not make entries in my accounts on a mere statement from the President that his present figures have been carefully prepared & checked. The accounts in this office have been compiled from balanced cash accounts and any alterations in them must be duly explained before they can be adopted. If the differences were confined to one or two municipalities it might have been presumed that there had been a

PT LERSO FICE
JAN 30 1905
MYS RE

MGC 1 B—20 000 1 11 04

G R S 121
General and Revenue
Secretariat

Serial
No

mistaken entry in the cash account against one Municipality instead of another. But this is not the case. I am sending the President a statement showing the annual transactions (deposits & Repayments) for each Municipality and asking him to explain the differences between my figures and his according to his latest Compilations

5 It will strengthen my hands if I get inform the President in reply to this present Communication that no adjustment can be ordered without full explanation of the differences in detail now brought to light and that he should furnish such explanation, or furnish monthly transaction statements for each Municipality for the last four years, to the Comptroller, as soon as possible The matter is very urgent and the President should take special steps to see that no avoidable delay takes place in settling these long standing differences

Note—Contin sheet

Secretary

Wm Basu
2205

R S 12]
General and Revenue
Secretariat

2nd File No 37 of 1902

Serial No	
	6 Draft to President in terms of Comptroller's note submitted for approval or other orders Orders 10 2 05 — H Rumaizan 14/2 J. Payne 16/2/05 16 2 1905 To the Comptr & the Resr of the Mukim in the Impore Distt & P. No 7480-1 & 24 2 05 Orders in terms of paras 4 & 5 supra

1904-905. S. (9)

FILE No. 3[illegible]

SER'AL No. [illegible] From M Kantaraj Urs Esqr BA

The Deputy Commissioner of
the Mysore District

To B K Venkatavaradaiyangar Esqr BA

The Secretary to the
Government of Mysore,
General and Revenue
Departments.

Dated 27 December 04
Despatched
Received

Enclosures No Duc

General No 513.

Reporting on the adjustment of Municipal deposit accounts

—.—

D4345

No 573

Enclosures No one

OFFICE OF THE DEPUTY COMMISSIONER.
Records of the Municipalities,
MYSORE DISTRICT

Dated Camp Chuck Attikere 190 .
27th December 1904

To B K Venkatacharadamayya Esqr
The Secretary to the Government of Mysore,
General and Revenue Departments.

Sir,

With reference to the correspondence ending with your docket No 1813 / 37-02 of the 31st August 1904, calling for a final report when the Municipal Deposit Accounts are adjusted by the Comptroller, I have the honor to submit herewith a statement showing the amounts under 'Deposits' as they stood on the 1st July 1904. It will be seen therefrom that the figures as per Comptroller's accounts differ elsewhere from those of this office, but the two although agree in total, the one being Rs 1808-9-2, and the other Rs 1808-6-2. The figures of this office are accurate as the accounts of the several Municipalities have been

thoroughly examined, and I request that Government may be pleased to authorize the Comptroller to make necessary adjustments in his accounts so as to make his figures agree with those of this office. A detail statement in form No 31 of the Civil Accounts Code shewing the amounts of each despatch item has this day been sent to them under a separate Communication.

I have the honor to be,

Sir

Your most obedient servant

President

of the Municipalities in the

Mysore District

Mysore District

Abstract Statement showing the amounts being stated on the 1st July 1904.

Serial No	Names of Munsiff's	Balance remaining unrealised on the Demands on the 1st July 1904					
		As per Comptroller's Accounts			As per Taluk Panchayat Accounts		
1	Hunsur	98	15	-	84	7	-
2	Chamarajanagar	79	7	-	15	12	-
3	Yedatore	19	12	-	7	8	-
4	Heggadevankote	93	13	-	70	8	-
5	Gundlupet	120	3	-	-	-	-
6	Nanjangud	1,216	7	2	1228	6	8
7	T Narasipur	15	14	-	15	14	-
8	Periapatam	57	6	-	45	2	-
9	Bannur	34	6	-	34	5	-
10	Talakad	13	8	6	4	14	6
11	Seringapatam	48	13	6	24	8	6
12	Maddur	-	-	-	-	-	-
13	Krishnarajpet	5	10	-	10	5	6
14	Malavalli	-	-	-	-	-	-
15	Nagamangala	-	-	-	4	4	-
16	Melkote	4	7	-	61	12	-
17	Penna Rocks	-	-	-	7	-	-
	Total C	1,808	9	2	1,608	6	2

Dy Commissioner's Office
Local Boards Branch
Mysore District
Camp Arsikere 27th Dec. 1904

Annexure 1904 – 1905

to the "Municipal Reports" of the Mysore Province, for

Year ending

Income.			Remarks.
+ 14	8	-	
+ 63	11	-	
+ 12	4	-	
+ 203	5	-	
+ 120	3	-	
11	15	6	
-	-	-	✓
+ 12	4	-	
-	-	-	✓
+ 2	4	-	
- 162	11	-	
-	-	-	✓
4	11	6	
-	-	-	✓
4	9	-	
57	5	-	
7	-	-	
+ -	3	-	

President.
of the Municipalities
Mysore &c &c

GRS 28]

Sect. Manl

FILE No. 70 of 03 File No 3

Sub div No. 10 Serial No. 10

Diary No of letter replied to ———

Proceedings of the Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE SECRETARIAT

( )

, *the* 190

Date of issue 24/2/04

Signed by Sd/- H Ramanya

READ —

Letter no 513 from the President of the municipalities in the Mysore District reporting on the adjustment of certain municipal Deposits dated the 27th December 04

ORDER THEREON — No. 7480-1 dated 24/2/05

It is observed that the explanation furnished in regard to the difference occurring between the Deposit accounts of the Bank and those of the Controller, of the several municipalities in the District is unsatisfactory in

SUBJECT

that that the statement
proposed cannot be ordered
without full explanation of
the differences between the President's &
the Comptroller's accounts which are
compiled from balanced cash
accounts, furnished by the
President, and the latter be
on a mere statement that
the President's figures accounts
have been carefully
prepared or checked.

2 The President is therefore
requested to forward to the
Comptroller direct, detailed
Statements of the monthly transactions
for each of the municipalities
concerned, during the past
five years or furnish detailed
explanation to enable the
Comptroller to reconcile the
differences brought to light
and rectify his accounts, if necessary.

3 A copy of the President's

7

GRS 27]

GENERAL AND REVENUE SECRETARIAT

(Continuation Sheet draft form)

~~The~~ Communication to the Comptroller will be submitted ~~by the President~~ to this office within a ~~fortnight~~ fortnight from the date of receipt of this order and a report submitted on the present steps taken to adjust the long standing differences & The matter being urgent, the President desired ~~that~~ as far as practicable See that no delay ~~takes~~ takes place in the adjustment of the accounts and the Comptroller should report the result of the adjustment, made by him.

Secretary 16/2/08

Secretary 13/2/08

16/2/08

To (2) The Comptroller

(1) a Spreader / telegram, in the 11 year Dust [

Expedite 28/-

Compare 11 23/2